



**Payment Report**  
**FY2008-09**  
**August Payment**

**\*\*\*Final\*\*\***

08

**CHOUTEAU COUNTY**

0133 Fort Benton Elem

**District ANB:** EL: 184 HS: 0

**Located ANB:** 184

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	456,838.61	45,683.86	411,154.75	45,683.86
This Month's Payment - sent to Chouteau County				45,683.86
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	48,769.34	4,876.93	43,892.41	4,876.93
This Month's Payment - sent to Chouteau County				4,876.93
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	4,051.66	405.17	3,646.49	405.17
This Month's Payment - sent to Chouteau County				405.17
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,753.60	375.36	3,378.24	375.36
This Month's Payment - sent to Chouteau County				375.36
<b>Special Education (01-3115)</b>				
ENTITLEMENT	40,868.09	4,086.81	36,781.28	4,086.81
This Month's Payment - sent to Chouteau County				4,086.81
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>				
ENTITLEMENT	1,793.39	1,793.39	0.00	1,793.39
This Month's Payment - sent to Chouteau County				1,793.39

\* Entitlement has been recalculated

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**Payment Report**  
**FY2008-09**  
**August Payment**

**\*\*\*Final\*\*\***

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**CHOUTEAU COUNTY**

**0133 Fort Benton Elem**

**District ANB:** EL: 184 HS: 0

**Located ANB:** 184

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	2,351.85	2,351.85	0.00	2,351.85
This Month's Payment - sent to Chouteau County				2,351.85
This Month's Payment for District				59,573.37

**0134 Fort Benton H S**

**District ANB:** EL: 0 HS: 124

**Located ANB:** 124

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	441,825.53	44,182.55	397,642.98	44,182.55
This Month's Payment - sent to Chouteau County				44,182.55
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	39,500.37	3,950.04	35,550.33	3,950.04
This Month's Payment - sent to Chouteau County				3,950.04
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,732.74	273.27	2,459.47	273.27
This Month's Payment - sent to Chouteau County				273.27

\* Entitlement has been recalculated

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**FY2008-09**  
**August Payment**

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**CHOUTEAU COUNTY**

0134 Fort Benton H S

**District ANB:** EL: 0 HS: 124

**Located ANB:** 124

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,529.60	252.96	2,276.64	252.96
This Month's Payment - sent to Chouteau County				252.96
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	20.00	180.00	20.00
This Month's Payment - sent to Chouteau County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	24,805.86	2,480.59	22,325.27	2,480.59
This Month's Payment - sent to Chouteau County				2,480.59
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>				
ENTITLEMENT	1,208.59	1,208.59	0.00	1,208.59
This Month's Payment - sent to Chouteau County				1,208.59
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	2,196.05	2,196.05	0.00	2,196.05
This Month's Payment - sent to Chouteau County				2,196.05
This Month's Payment for District				54,564.05

\* Entitlement has been recalculated

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**CHOUTEAU COUNTY**

**0137 Big Sandy Elem**

**District ANB:** EL: 102 HS: 0

**Located ANB:** 102

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	268,779.22	26,877.92	241,901.30	26,877.92
This Month's Payment - sent to Chouteau County				26,877.92
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	28,454.87	2,845.49	25,609.38	2,845.49
This Month's Payment - sent to Chouteau County				2,845.49
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	3,826.65	382.67	3,443.98	382.67
This Month's Payment - sent to Chouteau County				382.67
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,080.80	208.08	1,872.72	208.08
This Month's Payment - sent to Chouteau County				208.08
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,800.00	180.00	1,620.00	180.00
This Month's Payment - sent to Chouteau County				180.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	16,263.67	1,626.37	14,637.30	1,626.37
This Month's Payment - sent to Chouteau County				1,626.37

\* Entitlement has been recalculated

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**August Payment**

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**CHOUTEAU COUNTY**

**0137 Big Sandy Elem**

**District ANB:** EL: 102 HS: 0

**Located ANB:** 102

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>				
ENTITLEMENT	994.16	994.16	0.00	994.16
This Month's Payment - sent to Chouteau County				994.16
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	1,363.69	1,363.69	0.00	1,363.69
This Month's Payment - sent to Chouteau County				1,363.69
This Month's Payment for District				34,478.38

**0138 Big Sandy H S**

**District ANB:** EL: 0 HS: 70

**Located ANB:** 70

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	297,269.08	29,726.91	267,542.17	29,726.91
This Month's Payment - sent to Chouteau County				29,726.91
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	23,271.30	2,327.13	20,944.17	2,327.13
This Month's Payment - sent to Chouteau County				2,327.13

\* Entitlement has been recalculated

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**CHOUTEAU COUNTY**

**0138 Big Sandy H S**

**District ANB:** EL: 0 HS: 70

**Located ANB:** 70

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,923.06	292.31	2,630.75	292.31
This Month's Payment - sent to Chouteau County				292.31
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,428.00	142.80	1,285.20	142.80
This Month's Payment - sent to Chouteau County				142.80
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	40.00	360.00	40.00
This Month's Payment - sent to Chouteau County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	13,091.76	1,309.18	11,782.58	1,309.18
This Month's Payment - sent to Chouteau County				1,309.18
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>				
ENTITLEMENT	682.27	682.27	0.00	682.27
This Month's Payment - sent to Chouteau County				682.27
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	1,458.38	1,458.38	0.00	1,458.38
This Month's Payment - sent to Chouteau County				1,458.38

\* Entitlement has been recalculated

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<b>08</b>		<b>CHOUTEAU COUNTY</b>			
<b>0138 Big Sandy H S</b>		<b>District ANB:</b> EL: 0 HS: 70			
		<b>Located ANB:</b> 70			
		<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					35,978.98
<b>0144 Warrick Elem</b>		<b>District ANB:</b> EL: 6 HS: 0			
		<b>Located ANB:</b> 6			
		<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		22,446.11	2,244.61	20,201.50	2,244.61
This Month's Payment - sent to Chouteau County					2,244.61
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		3,108.92	310.89	2,798.03	310.89
This Month's Payment - sent to Chouteau County					310.89
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		122.40	12.24	110.16	12.24
This Month's Payment - sent to Chouteau County					12.24
<b>Special Education (01-3115)</b>					
ENTITLEMENT		892.20	89.22	802.98	89.22
This Month's Payment - sent to Chouteau County					89.22

\* Entitlement has been recalculated

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**CHOUTEAU COUNTY**

**0144 Warrick Elem**

**District ANB:** EL: 6 HS: 0

**Located ANB:** 6

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Chouteau County				500.00
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	112.65	112.65	0.00	112.65
This Month's Payment - sent to Chouteau County				112.65
This Month's Payment for District				3,269.61

**0145 Highwood Elem**

**District ANB:** EL: 64 HS: 0

**Located ANB:** 64

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	182,967.61	18,296.76	164,670.85	18,296.76
This Month's Payment - sent to Chouteau County				18,296.76
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	21,704.67	2,170.47	19,534.20	2,170.47
This Month's Payment - sent to Chouteau County				2,170.47

\* Entitlement has been recalculated

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**CHOUTEAU COUNTY**

0145 Highwood Elem

**District ANB:** EL: 64 HS: 0

**Located ANB:** 64

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,774.28	277.43	2,496.85	277.43
This Month's Payment - sent to Chouteau County				277.43
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,305.60	130.56	1,175.04	130.56
This Month's Payment - sent to Chouteau County				130.56
<b>Special Education (01-3115)</b>				
ENTITLEMENT	11,311.75	1,131.18	10,180.57	1,131.18
This Month's Payment - sent to Chouteau County				1,131.18
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>				
ENTITLEMENT	623.79	623.79	0.00	623.79
This Month's Payment - sent to Chouteau County				623.79
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	931.53	931.53	0.00	931.53
This Month's Payment - sent to Chouteau County				931.53
This Month's Payment for District				23,561.72

\* Entitlement has been recalculated

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**CHOUTEAU COUNTY**

0146 Highwood H S

**District ANB:** EL: 0 HS: 46

**Located ANB:** 46

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	232,812.57	23,281.26	209,531.31	23,281.26
This Month's Payment - sent to Chouteau County				23,281.26
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	21,269.66	2,126.97	19,142.69	2,126.97
This Month's Payment - sent to Chouteau County				2,126.97
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	938.40	93.84	844.56	93.84
This Month's Payment - sent to Chouteau County				93.84
<b>Special Education (01-3115)</b>				
ENTITLEMENT	7,612.90	761.29	6,851.61	761.29
This Month's Payment - sent to Chouteau County				761.29
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Chouteau County				500.00
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	1,133.20	1,133.20	0.00	1,133.20
This Month's Payment - sent to Chouteau County				1,133.20

\* Entitlement has been recalculated

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<b>08</b>		<b>CHOUTEAU COUNTY</b>			
		<b>0146 Highwood H S</b>	<b>District ANB:</b>	EL: 0 HS: 46	
			<b>Located ANB:</b>	46	
		<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					27,896.56
		<b>0153 Geraldine Elem</b>			
			<b>District ANB:</b>	EL: 59 HS: 0	
			<b>Located ANB:</b>	59	
		<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		172,446.57	17,244.66	155,201.91	17,244.66
This Month's Payment - sent to Chouteau County					17,244.66
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		24,694.96	2,469.50	22,225.46	2,469.50
This Month's Payment - sent to Chouteau County					2,469.50
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		1,203.60	120.36	1,083.24	120.36
This Month's Payment - sent to Chouteau County					120.36
<b>Special Education (01-3115)</b>					
ENTITLEMENT		9,371.89	937.19	8,434.70	937.19
This Month's Payment - sent to Chouteau County					937.19

\* Entitlement has been recalculated

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**CHOUTEAU COUNTY**

**0153 Geraldine Elem**

**District ANB:** EL: 59 HS: 0

**Located ANB:** 59

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>				
ENTITLEMENT	575.05	575.05	0.00	575.05
This Month's Payment - sent to Chouteau County				575.05
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	877.60	877.60	0.00	877.60
This Month's Payment - sent to Chouteau County				877.60
This Month's Payment for District				22,224.36

**0154 Geraldine H S**

**District ANB:** EL: 0 HS: 43

**Located ANB:** 43

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	224,746.46	22,474.65	202,271.81	22,474.65
This Month's Payment - sent to Chouteau County				22,474.65
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	16,159.10	1,615.91	14,543.19	1,615.91
This Month's Payment - sent to Chouteau County				1,615.91

\* Entitlement has been recalculated

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**CHOUTEAU COUNTY**

0154 Geraldine H S

**District ANB:** EL: 0 HS: 43

**Located ANB:** 43

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	877.20	87.72	789.48	87.72
This Month's Payment - sent to Chouteau County				87.72
<b>Special Education (01-3115)</b>				
ENTITLEMENT	6,843.46	684.35	6,159.11	684.35
This Month's Payment - sent to Chouteau County				684.35
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Chouteau County				500.00
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	1,081.16	1,081.16	0.00	1,081.16
This Month's Payment - sent to Chouteau County				1,081.16
This Month's Payment for District				26,443.79

\* Entitlement has been recalculated

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**CHOUTEAU COUNTY**

0159 Carter Elem

**District ANB:** EL: 7 HS: 0

**Located ANB:** 7

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	12,276.81	1,227.68	11,049.13	1,227.68
This Month's Payment - sent to Chouteau County				1,227.68
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,108.92	310.89	2,798.03	310.89
This Month's Payment - sent to Chouteau County				310.89
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	142.80	14.28	128.52	14.28
This Month's Payment - sent to Chouteau County				14.28
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,040.90	104.09	936.81	104.09
This Month's Payment - sent to Chouteau County				104.09
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Chouteau County				500.00
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	122.76	122.76	0.00	122.76
This Month's Payment - sent to Chouteau County				122.76

\* Entitlement has been recalculated

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0159 Carter Elem		District ANB: EL: 7 HS: 0		
		Located ANB: 7		
Total Due		Paid Thru August	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				2,279.70
0161 Knees Elem		District ANB: EL: 18 HS: 0		
		Located ANB: 18		
Total Due		Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT		47,730.39	4,773.04	42,957.35
This Month's Payment - sent to Chouteau County				4,773.04
Quality Educator (01-3111)				
ENTITLEMENT		6,150.92	615.09	5,535.83
This Month's Payment - sent to Chouteau County				615.09
Indian Education for All (01-3113)				
ENTITLEMENT		367.20	36.72	330.48
This Month's Payment - sent to Chouteau County				36.72
Special Education (01-3115)				
ENTITLEMENT		2,963.56	296.36	2,667.20
This Month's Payment - sent to Chouteau County				296.36

\* Entitlement has been recalculated

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**CHOUTEAU COUNTY**

0161 Knees Elem

**District ANB:** EL: 18 HS: 0

**Located ANB:** 18

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Chouteau County				500.00
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	242.67	242.67	0.00	242.67
This Month's Payment - sent to Chouteau County				242.67
This Month's Payment for District				6,463.88

0171 Benton Lake Elem

**District ANB:** EL: 9 HS: 0

**Located ANB:** 9

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	14,384.19	1,438.42	12,945.77	1,438.42
This Month's Payment - sent to Chouteau County				1,438.42
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,108.92	310.89	2,798.03	310.89
This Month's Payment - sent to Chouteau County				310.89

\* Entitlement has been recalculated

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**CHOUTEAU COUNTY**

0171 Benton Lake Elem

**District ANB:** EL: 9 HS: 0

**Located ANB:** 9

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	183.60	18.36	165.24	18.36
This Month's Payment - sent to Chouteau County				18.36
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,338.30	133.83	1,204.47	133.83
This Month's Payment - sent to Chouteau County				133.83
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Chouteau County				500.00
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	142.99	142.99	0.00	142.99
This Month's Payment - sent to Chouteau County				142.99
This Month's Payment for District				2,544.49

\* Entitlement has been recalculated

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**CHOUTEAU COUNTY**

9871 Chouteau Co Joint Service

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (82-3234)</b>				
ENTITLEMENT	5,855.85	585.59	5,270.26	585.59
This Month's Payment - sent to Chouteau County				585.59
<b>Special Education (82-3233)</b>				
ENTITLEMENT	54,910.18	5,491.02	49,419.16	5,491.02
This Month's Payment - sent to Chouteau County				5,491.02
This Month's Payment for District				6,076.61

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2008-09**  
**August Payment**

**\*\*\*Final\*\*\***

08

CHOUTEAU COUNTY

**County Summary**

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	2,374,523.15	237,452.32	2,137,070.83	237,452.32	237,452.32
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	239,301.95	23,930.20	215,371.75	23,930.20	23,930.20
<b>Quality Educator (82-3234)</b>					
ENTITLEMENT	5,855.85	585.59	5,270.26	585.59	585.59
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	16,308.39	1,630.85	14,677.54	1,630.85	1,630.85
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	14,932.80	1,493.28	13,439.52	1,493.28	1,493.28



**Payment Report**  
**FY2008-09**  
**August Payment**

**\*\*\*Final\*\*\***

08

**CHOUTEAU COUNTY**

**County Summary**

**District ANB:** EL: 449 HS: 279 K12: 0  
**County ANB:** EL: 504 HS: 283 K12: 0

	<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	2,400.00	240.00	2,160.00	240.00	240.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	136,404.34	13,640.46	122,763.88	13,640.46	13,640.46
<b>Special Education (82-3233)</b>					
ENTITLEMENT	54,910.18	5,491.02	49,419.16	5,491.02	5,491.02
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>					
ENTITLEMENT	8,877.25	8,877.25	0.00	8,877.25	8,877.25
<b>Technology Fund (28-3281)</b>					
ENTITLEMENT	12,014.53	12,014.53	0.00	12,014.53	12,014.53



**Payment Report**  
**FY2008-09**  
**August Payment**

**\*\*\*Final\*\*\***

<b>08</b>	<b>CHOUTEAU COUNTY</b>
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**County Summary**

**District ANB:** EL: 449 HS: 279 K12: 0  
**County ANB:** EL: 504 HS: 283 K12: 0

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Elementary Payment				154,395.51
High School Payment				144,883.38
K12 Payment				0.00
Coop Payment				6,076.61
County Payment				0.00
This Month's Payment				305,355.50